Charles the date

**PATENT** 

I hereby certify that on June 12, 2000, which is the date I am signing this certificate, I am depositing this correspondence the United States Postal Service, first class mail, in an envelope addressed to the Commissioner of Patents and Trademarks, Washington,

ton,

Applicant: Richard J. Richardson Serial No.: 08/919,947 Filed: August 29, 1997 Title: LIGHTING CIRCUIT, LIGHTING SYSTEM METHOD AND APPARATUS, SOCKET ASSEMBLY, LAMP INSULATOR ASSEMBLY AND COMPONENTS

THEREOF

Examiner: WARD, J. Group Art Unit: 2875

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner of Patents and Trademarks Washington, D.C. 20231

Attention:

Refund Section, Accounting Division

Office of Finance

REQUEST FOR REFUND (37 C.F.R. § 1.28(a))

#### A. SUBMISSION OF VERIFIED STATEMENT

We enclose a verified statement claiming small entity status in this application.

#### B. REFUND REQUEST

On March 20, 2000, we paid a \$870.00 extension of time fee, with check No. 1839 dated March 15, 2000. Copies of the return post card and the petition identifying the check by number are enclosed. A redacted copy of a bank statement showing the negotiation of check no. 1839 on March 30, 2000, is enclosed.

On March 30, 2000, a \$870.00 extension of time fee was debited against Deposit Account No. 50-0655 for this same case (copy enclosed). It is believed that this request for refund is being made within two months of that date, though we do not have a date stamp on the statement.

# C. FEES PAID FOR WHICH REFUND REQUESTED

Filing Fee S870

Total Refund Requested NOISING S870

SNILNOCOO LEIGHE

#### D. MANNER OF REFUND

Please credit Account No. 50-0655.

Dated: June 12, 2000

Vames A. Henricks Registration No. 31,168

## HENRICKS, SLAVIN & HOLMES LLP

840 Apollo Street, Ste. 200 El Segundo, CA 90245-4737 310-563-1456 310-563-1460 (fax) jhenricks@hsh-iplaw.com (Email)



Client Name, & Docket No.  Cut Lytting Cycles Lytting System Method  Applicant:  OBJ 919 947  Ser.# / Pat.# OBJ 919 947  Filing Date:  Please Acknowledge receipt of:  Please Acknowledge receipt of:  Request for Priority and Pri.  Reply to Office Action  Reply to Office Action  Claims, and  Claims, and  Claims, and  Claims, and  Claims, and  Claims, and  Clack #  Power of Attorney  Small Entity Statement  Check #  Patent Assignment Cover Sheet  Assignment  Check #  Check #  O3-20-2000  Check #  Certification  Petition  Petition  Petition  Check #  Cert. of Mailing  Mailed  Mai
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**#**3993

WELLS FARGO BANK, N.A. NAT'L BUSINESS BANKING CENTER - PO BOX 340214 SACRAMENTO, CA 95834-0214

/WE

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THIS STATEMENT COVERS: 3/1/00 THROUGH 3/31/00 PAGE 1 OF 2

CHECKS AND WITHDRAWALS	СНЕСК	DATE PAID	AMOUNT	CHECK	DATE PAID 3/16 3/16 3/15	AMOUNT 86.79 129.94 50.85	

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870.00 1839 3/30 32.19



## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

JAMES A HENRICKS, PLC

840 APOLLO STREET SUITE 200 EL SEGUNDO CA 90245

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.

#### RIMENT OF COMMERCE UNITED STATES DE Patent and Tradema Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS Washington, D.C. 20231



Account No. 500655 Date 3-31-00
Date
Date
3-31-00
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FINA

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673

	CONTROL NO.	DESCRIPTION (Serial, Patent, TM,	Order)	DOCKET	NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
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AN AMOUNT	r cheer	IENT TO		i BALANCE	TOTAL (	CHARGES 63.00	TOTAL CREDITS 0.00	CLOSING BALANCE





Art Unit: 2875

Serial Number: 08/919,947

Mail Room Date

16-Jun-00

Forwarded to Team

13-Jul-00

Refund Due on:

28-Jul-00

ATTENTION ATTENTION
Date Processed:
ACH Pavment
Attached Is The Most Current ACH Information
·.
Treasury Check
The Most Current ACH Information Was
Requested From This Customer With The Purpose Of
Processing His Refund Request By Electronic Fund
Transfer (EFT). No EFT Information Was Received.
Therefore. If Customer Is Due A Refund:
A Check Will Be Issued. 2875 Add
1080190110
Credit To Deposit Account
This Request for Refund Will Be Processed By Crediting Deposit
Account Number 50-0655, If Customer Is Due A Refund.
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